

## Consolidated Balance Sheets

As of March 31, 2010 and 2009

Assets	Millions of yen		Thousands of U.S. dollars (Note 3)
	2010	2009	2010
<b>Current Assets:</b>			
Cash and cash equivalents	¥ 24,855	¥ 27,895	\$ 267,149
Time deposits	1,652	—	17,752
Notes and accounts receivable:			
Trade	52,184	43,355	560,884
Other	2,443	1,400	26,256
	54,627	44,755	587,140
Allowance for doubtful receivables	(129)	(151)	(1,390)
Total notes and accounts receivable	54,498	44,604	585,750
Inventories (Note 2-e)	35,912	38,737	385,982
Deferred tax assets (Note 6)	5,779	3,144	62,115
Prepaid expenses and other current assets (Note 2-g)	7,308	7,319	78,553
Total current assets	130,004	121,699	1,397,301
<b>Tangible Fixed Assets (Notes 2-f, 2-i and 5):</b>			
Land	14,016	13,979	150,649
Buildings and structures	97,149	97,553	1,044,162
Machinery and transportation equipment	230,214	226,584	2,474,352
Tools, furniture and fixtures	44,007	43,822	472,989
Leased assets	1,872	2,784	20,126
Construction in progress	1,651	1,740	17,744
	388,909	386,462	4,180,022
Accumulated depreciation	(264,681)	(251,056)	(2,844,814)
Total tangible fixed assets	124,228	135,406	1,335,208
<b>Intangible Fixed Assets:</b>			
Goodwill (Note 2-k)	7,001	8,585	75,246
Other	2,671	3,297	28,708
Total intangible fixed assets	9,672	11,882	103,954
<b>Investments and Other Assets:</b>			
Investments in affiliate	146	154	1,564
Investments in securities (Note 2-g)	7,380	6,184	79,323
Long-term loans receivable	23	16	255
Deferred tax assets (Note 6)	4,923	7,979	52,918
Other (Note 2-h)	1,606	2,081	17,262
	14,078	16,414	151,322
Allowance for doubtful receivables	(15)	(5)	(167)
Total investments and other assets	14,063	16,409	151,155
<b>Deferred Charges</b>	—	0	—
<b>Total Assets</b>	<b>¥ 277,967</b>	<b>¥ 285,396</b>	<b>\$ 2,987,618</b>

The accompanying notes to consolidated financial statements are an integral part of these statements.

Liabilities and Net Assets	Millions of yen		Thousands of U.S. dollars (Note 3)
	2010	2009	2010
<b>Current Liabilities:</b>			
Short-term loans payable (Note 4)	¥ 51,655	¥ 58,890	\$ 555,196
Current portion of long-term debt (Note 4)	13,100	22,100	140,800
Notes and accounts payable:			
Trade	16,464	9,664	176,959
Other	4,775	4,786	51,327
Total notes and accounts payable	21,239	14,450	228,286
Income taxes payable (Note 6)	1,831	418	19,674
Lease obligations (Note 4)	471	858	5,067
Accrued expenses and other current liabilities (Note 6)	14,665	15,596	157,611
Total current liabilities	102,961	112,312	1,106,634
<b>Long-term Liabilities:</b>			
Long-term debt (Note 4)	58,645	56,900	630,319
Lease obligations (Note 4)	492	1,130	5,291
Other (Notes 2-h and 6)	7,488	8,292	80,487
Total long-term liabilities	66,625	66,322	716,097
 Total liabilities	 169,586	 178,634	 1,822,731
<b>Contingent Liabilities (Note 15)</b>			
<b>Net Assets (Note 11):</b>			
Shareholders' equity:			
Common stock			
Authorized: 1,000,000,000 shares			
Issued: March 31, 2010—399,167,695 shares			
March 31, 2009—399,167,695 shares	68,259	68,259	733,651
Capital surplus	94,768	94,757	1,018,569
Retained earnings	26,149	20,819	281,059
Treasury stock	(6,571)	(3,256)	(70,631)
Total shareholders' equity	182,605	180,579	1,962,648
Revaluation/translation differences:			
Differences on revaluation of available-for-sale securities	92	(189)	988
Deferred gains or losses on hedges	7	2	83
Foreign currency translation adjustments	(75,808)	(74,616)	(814,793)
Total revaluation/translation differences	(75,709)	(74,803)	(813,722)
Minority interests in consolidated subsidiaries	1,485	986	15,961
Total net assets	108,381	106,762	1,164,887
<b>Total Liabilities and Net Assets</b>	<b>¥277,967</b>	<b>¥285,396</b>	<b>\$2,987,618</b>